

Form **1095-C**

Department of the Treasury
Internal Revenue Service

Employer-Provided Health Insurance Offer and Coverage

Information about Form 1095-C and its separate instructions is at www.irs.gov/form1095c

VOID

CORRECTED

OMB No. 1545-2251
2023

600120

Part I Employee

1 Name of employee

AAKASH R CHITTIMALLA

2 Social Security number (SSN)

081-91-3403

Applicable Large Employer Member (Employer)

7 Name of employer

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

8 Employer identification number (EIN)

74-6001431

3 Street address (including apartment no.)
13201 LEGENDARY DR APT 4205

9 Street address (including room or suite no.)
PO BOX 99

10 Contact telephone number
936-437-3114

4 City or town
AUSTIN TX

5 State or province
TX

6 Country and ZIP or foreign postal code
78727

11 City or town
HUNTSVILLE

12 State or province
TX

13 Country and ZIP or foreign postal code
77342

Part II Employee Offer and Coverage

Employee's Age on January 1

Plan Start Month (Enter 2-digit number) 01

14 Offer of Coverage (enter required code)	Employee's Age on January 1												
	All 12 Months	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec
15 Employee Required Contribution (see instructions)	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
16 Section 4980H Safe Harbor and Other Relief (enter code, if applicable)		2A	2A	2A	2A	2A	2A	2A	2A	2A	2D	2D	2D
17 ZIP Code													

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Call No. 60705M

Form **1095-C** (2023)

Form **W-2 Wage and Tax Statement** 2023

a Employee's Social Security no. 081-91-3403		7 Social Security tips		1 Wages, tips, other comp. 6,089.33		2 Federal income tax withheld 445.97	
c Employer's name, address, and ZIP code TEXAS DEPT. OF CRIMINAL JUSTICE POST OFFICE BOX 99 HUNTSVILLE, TX 77342-0099		8 Allocated tips		3 Social Security wages 6,479.01		4 Social Security tax withheld 401.70	
e Employee's name, address, and ZIP code AAKASH R CHITTIMALLA 13201 LEGENDARY DR APT 4205 AUSTIN, TX 78727		10 Dependent care benefits		5 Medicare wages and tips 6,479.01		6 Medicare tax withheld 93.95	
		13 Statutory employee <input type="checkbox"/> Retirement plan <input checked="" type="checkbox"/> Third-party sick day <input type="checkbox"/>		12a C 4.98		12e	
		b Employer identification number (EIN) 74-6001431		12b DD 20.60		12f	
		d Control Number		12c		12g	
15 State		Employer's state I.D. no.		16 State wages, tips, etc.		17 State income tax	
						18 Local wages, tips, etc.	
						19 Local income tax	
						20 Locality name	

Copy B To Be Filed With Employee's FEDERAL Tax Return This information is being furnished to the Internal Revenue Service OMB No. 1545-0008 Dept. of the Treasury - IRS Visit the IRS Web Site at IRS.gov

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						18 Local wages, tips, etc.	
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Copy C For EMPLOYEE'S RECORDS (See Notice to Employee below.) OMB No. 1545-0008 Dept. of the Treasury - IRS Visit the IRS Web Site at IRS.gov

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Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return OMB No. 1545-0008 Dept. of the Treasury - IRS

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NOTICE TO EMPLOYEE

Do you have to file? Refer to the instructions for Forms 1040 and 1040-SR to determine if you are required to file a tax return. Even if you do not have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Cost of employer-sponsored health coverage (if such cost is provided by the employer). The reporting in box 12, using Code DD, of the cost of employer-sponsored health coverage is for your information only. The amount reported with Code DD is not taxable.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, SSN, or money amount error reported to the SSA on Form W-2. Be sure to get your copies of Form W-2c from your employer for all corrections made so you may file them with your tax return. If your name and SSN are correct but are not the same as shown on your Social Security card, you should ask for a new card that displays your correct name at any SSA office or by calling 800-772-1213. You may also visit the SSA at www.SSA.gov.

INSTRUCTIONS FOR EMPLOYEE

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 6. This amount includes the 1.45% Medicare Tax withheld on all Medicare wages and tips shown in Box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 10. This amount includes the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over your employer's plan limit is also included in box 1. See Form 2441.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan or (b) included in box 3 and/or 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount. This box shouldn't be used if you had a deferral and a distribution in the same calendar year. If you made a deferral and received a distribution in the same calendar year, and you are or will be age 62 by the end of the calendar year, your employer should file Form SSA-131 with the Social Security Administration and give you a copy.

Box 12. The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (code D) and designated Roth contributions (codes AA and EE) under all plans are generally limited to a total of \$22,500. Deferrals under Code G are limited to \$22,500. However, if you were at least age 50 in 2023, your employer may have allowed an additional deferral of up to \$7,500. This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective

deferral limit must be included in income. See the instructions for Form 1040 and 1040-SR.

Note: If a year follows code D, G, AA or EE, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

C - Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social security wage base), and 5)

D - Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

G - Elective deferrals and employer contributions (including nonselective deferrals) to a section 457(b) deferred compensation plan.

AA - Designated Roth contributions under a section 401(k) plan.

DD - Cost of employer-sponsored health coverage. The amount reported with Code DD is not taxable.

EE - Designated Roth contributions under a governmental section 457(b) plan. This amount does not apply to contributions under a tax-exempt organization section 457(b) plan.

W - Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889, Health Savings Accounts (HSAs).

Box 13. If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions you may deduct. See Pub. 590-A.

Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help protect your social security benefits, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year.